



INVOICE

40539

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050097-6
THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

CONTRACT HF-AP-1940.

DATE 9/15/59.

SHIP
TO*Ex 145*
242-6492-57
COPY 1 OF 2

JUNE CHARGES.

DATE OF ORDER	CUST. ORDER NO. HF-AP-1940	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS NET.
ITEM			QUANTITY	LIST	GROSS	NET TOTAL
ORDERED	SHIPPED	B. O.				
TECHNICAL SERVICE -						
PER MAN-MONTH	FOIAb3a				1,309.66	✓
						1,309.66
<i>"I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO., INC.</i>						
<i>FOIAb3a CONTROLLER.</i>						